

# Receiving Report

Date: 10/2/29

Batch No: 134365

Supplier: ALVIAKH

Dart P/O: 31495

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SL

Production/Admin: \_\_\_\_\_  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632.9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO3495

Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 1 of 6

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

E-M

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	156003-6D0274	Hose Assembly	3/3/2016 Yes 3/3/2016		8.00 Each	\$195.23	\$1,561.84
	AS PER DWG D4121 REV. D B141982						
						Line Total:	\$1,561.84
2	156003-6D0590	Hose Assembly	3/3/2016 No 3/3/2016		6.00 Each	\$237.85	\$1,427.10
	AS PER DWG D4121 REV. D B141983						
						Line Total:	\$1,427.10
3	156062D1054D000	Hose Assembly	3/3/2016 Yes 3/3/2016		4.00 Each	\$419.96	\$1,679.84
	AS PER DWG D4121 REV. D B141985						

PO Instructions: Fedex Acc#151793240

Note:

2/26/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO31495**

Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 2 of 6

**Order From :**

VU-AVI003

**Ship To :** DART AEROSPACE LTD

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

**Line Total:**

**\$1,679.84**

4 AN3-13A

Bolt

3/3/2016 FN

50.00

Yes

Each

3/3/2016

\$0.13

\$6.50

**Line Total:**

**\$6.50**

5 AN3-14A

Bolt

3/3/2016 FN

30.00

Yes

Each

3/3/2016

\$0.13

\$3.90

**Line Total:**

**\$3.90**

6 AN4-13A

Bolt

3/3/2016 FN

300.00

Yes

Each

3/3/2016

\$0.18

\$54.00

**Line Total:**

**\$54.00**

**PO Instructions:** Fedex Acc#151793240

**Note:**

2/26/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO31495

Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 3 of 6

Order From :

VU-AVI003

Ship To :

DART AEROSPACE LTD

AVIALL  
PO BOX 842275

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

7	AN4C13A	BOLT	3/3/2016	30.00	\$8.64	\$19.20
			Yes	Each		
			3/3/2016			

Line Total: \$19.20

8	AN525-10R28	SCREW	3/3/2016	50.00	\$8.31	\$15.50
			Yes	Each		
			3/3/2016			

Line Total: \$15.50

9	AN526-1032R16	Screw	3/3/2016 FN	100.00	\$0.07	\$7.00
			Yes	Each		
			3/3/2016			

Line Total: \$7.00

10	AN6-36A	Bolt	3/3/2016 FN	40.00	\$1.11	\$44.40
			Yes	Each		
			3/3/2016			

PO Instructions: Fedex Acc#151793240

Note:

2/26/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO31495**

Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 4 of 6

Order From :

VU-AVI003

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total:

\$44.40

11 CR3212-4-04

Cherry Rivet

3/8/2016 FN

200.00

Yes

Each

3/8/2016

\$0.30

\$60.00

Line Total:

\$60.00

12 CR3213-4-05

RIVET

3/3/2016 FN

100.00

Yes

Each

3/3/2016

\$0.33

\$33.00

Line Total:

\$33.00

13 MS20470AD4-6

RIVET

3/3/2016

1,566.00

Yes

Each

3/3/2016

\$0.00

\$13.47

Line Total:

\$13.47

PO Instructions: Fedex Acc#151793240

Note:

2/26/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO31495**

Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 5 of 6

**Order From :**

VU-AVI003

**Ship To :**

DART AEROSPACE LTD

AVIALL  
PO BOX 842275

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

**Contact Name**

**Vendor Phone**

905-676-1695

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

14	MS21042L3	Nut	3/3/2016	FN	2,000.00	10.14	\$280.00
			Yes		Each		
			3/3/2016				
Line Total:							\$280.00
15	MS21043-6	NUT	3/3/2016		50.00	1.08	\$54.00
			Yes		Each		
			3/3/2016				
Line Total:							\$54.00
16	NAS1149D0663J	Washer	3/3/2016	FN	500.00	0.04	\$20.00
			Yes		Each		
			3/3/2016				
Line Total:							\$20.00
17	NAS1149F0663P	WASHER	3/3/2016		200.00	0.02	\$4.00
			Yes		Each		
			3/3/2016				

PO Instructions: Fedex Acc#151793240

Note:

2/26/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO31495**

Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 6 of 6

**Order From :**

VU-AVI003

**Ship To :**

DART AEROSPACE LTD

AVIALL  
PO BOX 842275

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

**Contact Name**

**Vendor Phone** 905-676-1695

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Line Total:** \$4.00

18 71401-45

PROCUREMENT  
QUALITY CLAUSES

3/3/2016

1.00

\$0.00

\$0.00

No

3/3/2016

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A015 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

**Line Total:** \$0.00

**PO Total:** \$5,283.75

**PO Instructions:** Fedex Acc#151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 2

**Change Date:** 2/26/2016



# PACKING LIST



DELIVERY NUMBER: 8002818710

ROUTE: CA FedEx Priority Overnight

PAGE:1 of 1  
DATE:26FEB16  
TIME:08:38:43  
EMP:00000000

ORD TYP: ZOR 132  
CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO31495  
ORDER NUMBER:1001945255  
ORDER DATE:25FEB16

B 10003951  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

S 10003951  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
CANADA  
T  
O

S 1501  
H AVIAL TORONTO CSC  
I TORONTO SALES OFFICE  
P UNIT 2-7425 TRANMERE DRIVE  
MISSISSAUGA ON L5S 1L4  
CANADA  
F  
R  
O  
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3-13A BOLT: HEX HD,ST	50	50	0	EA	0.68	0.13	6.50
			BATCH 7364113401		50					
00020	0	28	AN4C13A BOLT: HEX HD,SS	30	30	0	EA	3.46	0.64	19.20
			BATCH 7364161389		10					
			BATCH 7364185341		20					
00030	0	29	CR3213-4-05 RIVET: BLIND,UNIV HD,100PK	1	1	0	PAK	84.43	33.00	33.00
			BATCH 7364110193		1					
00040	0	28	MS21043-6 NUT: SELF-LKG,CRES	50	50	0	EA	5.86	1.08	54.00
			BATCH 7363909872		50					
00050	0	28	NAS1149F0663P WASHER: FLT,ST	200	200	0	EA	0.08	0.02	4.00
			BATCH 7364118164		200					

16/2/29  
SP

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

26FEB16  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



**PAF**

**PEERLESS AEROSPACE FASTENER CORP.**  
 141 Executive Blvd, PO Box 710, Farmingdale, NY 11735-0710  
 Expediting/Quality (631) 962-2214 Fax (631) 420-9617  
 Accounting (631) 962-2211 Sales (631) 420-8200

\*\*\*\*\*  
 \* P A C K I N G \*  
 \*\*\*\*\*  
 Cust ID.....H62  
 Invoice No...INY2MBRK  
 Invoice Date.11/26/12

**S  
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O**

AVIALL AEROSPACE HARDWARE  
 ATT: ACCTS PAYABLE  
 PO BOX 619048  
 DALLAS, TX 75261-9048

**S  
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T  
O**

AVIALL CENTRAL WAREHOUSE  
 2750 REGENT BLVD  
 DFW AIRPORT  
 DALLAS, TX 75261

CUST. P.O. #: 1972432  
 OUR SALE#: SNYC2Z3R  
 TERMS: NET 30  
 WEIGHT 52.00

SHIP MODE: FED GROUND  
 WAYBILL NO.: 006353560062204  
 F.O.B.: FARMINGDALE  
 NO. OF CARTONS: 2

ITEM NO.	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	BALANCE DUE	CUSTOMER PART NO./PEERLESS PART NO.	UNIT PRICE	TOTAL
1	14900	EA	14900	0	CR3212-4-04 CR3212-4-4		
			3300	LOT: 87616099 MFG: CHERRY ALT: CR3212PR-04-04		REV:AB	
			11600	LOT: 87675230 MFG: CHERRY ALT: CR3212PR-04-04 DESC: A/C FASTENERS SCHB#: 8803300010		REV:AB	

**PO 1972432**



**LOT AV1112279408**



**CNEAL**

**11/29/12**

**VICTOR ROSALES**

**sealed and shipped by**

**Additional Release  
Statements on Reverse**

**The quality system of this facility has been registered to the  
ISO 9001: 2008, AS9100-C and AS9120-A, Rev. Standards.**

The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer. If a manufacturer named is not satisfactory, please contact Peerless' Customer Service Department within 10 days after receipt to obtain authorization to return.

**CERTIFICATE OF CONFORMANCE**

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

By: *Ralph Fico*  
 Title: QUALITY ASSURANCE MANAGER

SHI-FO-005, REV. J3 06/09



**Additional Release Statements on Reverse**  
 Peerless BAE# BAE/AG/20403/MMA  
 Peerless AirbusUK#, 91011  
 PAYABLE IN U.S. DOLLARS / COUNTRY OF ORIGIN U.S.A.



**CHERRY®  
AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: SO369680  
Order Date: 06/25/12  
Print Date: 06/29/12

Page: 1/2



Sold-To: 10016384

Ship-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

S H I P T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

Salesperson (s):113

Purchase Order: PURC127E

Credit Terms: 1&10,30  
1&10, Net 30

Ship Via: YRC

FOB: Origin - Collect

## Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984  
SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

\*\*\*\*\*  
DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR  
URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE  
RE-BILLED OR DEBITED BACK TO SHIPPER.  
\*\*\*\*\*

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114

**TEST REPORTS ENCLOSED**

ECCN: EAR99

**DO NOT DESTROY...**

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

\*PREFERENCE FOR DOMESTIC SPECIALTY METALS

SHIP UPS GROUND COLLECT, ACCOUNT #795-1EO

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D

Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to.Ship UM	Promised Shipped
1	CR3212PR-4-04 *CR3212-4-04 *NAS9302B-4-04 *NAS9302BNS-4-04 *M7885/3-4-04 *MBBN3013L3204	1600	EA	10/05/12

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

## Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: S0369680  
Order Date: 06/25/12  
Print Date: 06/29/12

Page: 2


Sold-To: 10016384

Ship-To: 10016384

**SOLD TO**  
PEERLESS AEROSPACE FAST  
141 EXECUTIVE BLVD.  
PO BOX 710  
FARMINGDALE, NY 11735  
USA

**SHIP TO**  
PEERLESS AEROSPACE FAST  
141 EXECUTIVE BLVD.  
PO BOX 710  
FARMINGDALE, NY 11735  
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
----	-------------	-------------------------------	-------------------------	----	---------------------

1 CR3212PR-4-04  
\*ASNA0077A404  
\*CAN43076B4-4  


E0204 87675230

23439.0

( )

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

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Quality Assurance Representative

Signed

SIM NGUYEN

  
106  
10/27/12

**CHERRY AEROSPACE**1224 East Warner Avenue  
Santa Ana, CA 92707-0157Accredited  
**Nadcap**Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab**Final Inspection & Test Report**  
**CherryMax® Rivet****An ISO9001 and AS9100 registered company. OASIS #6111041606**

Part Numbers	Rev	Proc. Spec.	Rev	<b>Lot I.D. No.:</b> 87675230  <b>Lot Size:</b> 33,700  <b>MFG. Date:</b> June 27, 2012
CR3212-4-04	AB	PS-CMR-3000	R	
CR3212PR-4-04	AB	PS-CMR-3000	R	
** See 2nd Page for the Customer Parts				

**ASSEMBLY DATA**

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	87597868	A68097	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	87660547	A70239	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	AS5272, Type 1, Moly Disulfide
Collar	00000000	A70617	A-286 / AMS5731	Passivate per AMS2700	None

W.O. #: 5482049

Final Lube: None

**QUALITY CONFORMANCE/ACCEPTANCE RESULTS**

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY
	651		285		125		10
	8	N/A	8	N/A	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	B	C-N-M
RESULTS	921		389		231		52
	896		364		215		69
	952		361		212		61
	886		379		241		50
	965		382		223		64
C=CR N=NAS	876		371		189		
M=MIL B=BAC	990		365		197		
LOAD VALUES IN POUND	993		376		234		

PCS. ITEM  
20 EXAMINATION

STATUS  
PASS

PCS. ITEM  
20 INSTALLATION (Min and Max Grips)

STATUS  
PASS

**Comments:**

Blind Fastener

Tr. Rev: -  
Rev. Date: 6/27/2012

**Q Code**  
**V09**

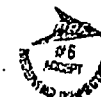
Inspector  
**J Segura**



The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.  
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832



Page 1 of 2



**CHERRY AEROSPACE**  
an ISO 9001 and AS 9100 registered company

1224 East Warner Avenue  
Santa Ana, CA 92707-0157



Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab

## Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.: 87675230

Rev: -

### Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
NAS9302BNS-4-04	5	NAS1686	3
ASNA0077A404	M	MIL-R-7885	D2
ASNA0077A404	M	NAS1686	3
ASNA0077A404	M	PS-CMR-3000	R
CAN43076B4-4	6	MIL-R-7885	D2
CAN43076B4-4	6	NAS1686	3
CAN43076B4-4	6	PS-CMR-3000	R
M7885/3-4-04	C2	MIL-R-7885	D2
MBBN3013L3204	01/06	MBBN3015	12/03
NAS9302B-4-04	5	NAS1686	3

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.

